

EXHIBIT 14-B
AUDIT TRACKING SYSTEM

Grantee: _____

Contract Number #: _____

Contract Effective Date: _____

Contract Completion Date: _____

Date Project Completion Report Due: _____

(60 days after CDBG activities are completed)

Date Project Completion Report Sent: _____

MDOC Conditional Closeout Approval Date: _____

Date of First Drawdown of CDBG Funds: _____

Amount of First Drawdown: _____

Date First Audit Due: _____

Date First Audit Sent To MDOC: _____

Date All CDBG Audit Findings (If Any) Resolved: _____

Date of Last Drawdown of CDBG funds: _____

Amount of Last Drawdown: \$_____

Date Second Audit Due: _____

Date Second Audit Sent To MDOC: _____

Date All CDBG Audit Findings (If Any) Resolved: _____

Final Closeout Certifications Sent to CDBG: _____

Final Closeout Approval from MDOC: _____

NOTES: